

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Product

Advertiser

Restore our Future Inc

Estimate Number

2091

INVOICE

Invoice # 4078488-1
Invoice Date 10/28/12
Invoice Month October 2012

Page 1 of 2

Invoice Period

10/01/12 - 10/15/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
10/08/12 - 10/15/12		POLITICAL ISSUE	4078488	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
v	Ы	司

600 Fairmount Avenue

Mentzer Media Service Attention: Accounts Payable Billing Address:

Suite 306

Towson, MD 21286

IDB#	1021
Advertiser Code	
Product Code	

	Adver	Agency	
	vertiser Ref	y Ref	-
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WOFL	WOFL NLCS	WOFL WOFL WOFL NFL RS	WOFL Pac 12 POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	Channel WOFL POLITICAL
	L CS Char SSUE	FL RS Ga	ac 12 RS SSUE	ISSUE	ISSUE	NOOE JUDY	Description JUDGE JUDY ISSUE
	NLCS Champ Game Non Home Various ISSUE	NFL RS Game Non Home ISSUE	Pac 12 RS Prime Game ISSUE	γ	γ	γ	n YC
	me Various	Various	7p-11p	4p-5p	4p-5p	4p-5p	Time 4p-5p
Su	10/08/ Su 10/08/	10/08/ Sa Sa	10/08/ F	10/0 <u>8</u> / Th	10/08/ W	10/08/ Tu	Day
10/14/12	10/08/12 to 10/14/12 Su 10/14/12 10/08/12 to 10/14/12	10/08/12 to 10/14/12 Sa 10/13/12 Sa 10/13/12	10/08/12 to 10/14/12 F 10/12/12	10/08/12 to 10/14/12 Th 10/11/12	10/08/12 to 10/14/12 W 10/10/12	10/08/12 to 10/14/12 Tu 10/09/12	Date
:30	:30 2x	:30 :30	:30 1x	:30 1×	:30 1x	:30	Length
8:08 PM	1:00 PM	6:55 PM 9:38 PM	3:59 PM	4:26 PM	4:11 PM	4:11 PM	Length Air Time
ROF12TV22H	ROF12TV22H	ROF12TV22H ROF12TV22H	ROF12TV22H	ROF12TV22H	ROF12TV22H	ROF12TV22H	Ad-ID
\$4,000.00	\$12,500.00	\$3,000.00 \$3,000.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	Rate
				0			Reconciliation
		***************************************					tion
	ush	2 1	۔۔۔۔			-	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Page 2 of 2

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Product	RESTORE OUR FUTURE
Estimate Number 2091	2091

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Σ	Cash	Billing Type
	Broadcast	Billing Calendar

Towson, MD 21286

Suite 306

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Billing Address:

	-		
Product Code	Advertiser Code	IDB#	
		1021	

Advertiser Ref	Agency Ref	

				φ		œ	Line 7
		WOFL		WOFL NLCS (POLITICAL ISSUE	; }	WOFL JUDGE POLITICAL ISSUE	Channe WOFL OLITICA
				NLCS Champ Game Non Home Various L ISSUE		TISSUE YOU'L BOOK	Channel Description Time WOFL NLCS Champ Game Non Home Various
	Aired Spots			Home Various		4p-5p	Time Home Various
A	12	3 3	10/15/12	≤	10/15/12	Su	Day
Gross Total Agency Commission Net Amount Due		10/15/12 10/15/12	10/15/12 to 10/21/12	10/15/12	10/15/12 to 10/21/12	10/14/12	Date
Gross Total Commission mount Due		:30 :30	2x	:30	1 ×	:: O	Lengti
\$40,000.00 \$6,000.00 \$34,000.00		7:28 PM 7:40 PM	М	4:29 PM	M	11:49 PM	Length Air Time
		ROF12TV22H ROF12TV22H		ROF12TV22H		ROF12TV22H	Ad-ID
Payment Terms 30 Days		\$4,000.00 \$4,000.00		\$1,100.00		\$4,000.00	Rate Reconciliation
		2		4		2	Ref#